

PURCHASE ORDER

<p>Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: : E-Mail : aaos@nimhans.ac.in</p>	Voucher No. 32	Dated 11-Nov-25			
		Mode/Terms of Payment			
		Reference No. & Date. 32	Other References		
<p>Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p>	Dispatched through	Destination			
		Terms of Delivery			
SI No.	Description of Goods	Due on	Quantity	Rate per	Amount
1	Network Switches <i>Rental of Network Switches for PSSB For A Period of 3 Months From 20th September 2025 to 19th December 2025</i>	20-Nov-25	1 Nos.	3,36,000.00 Nos.	3,36,000.00
2	SGST @ 9%	20-Nov-25			30,240.00
3	CGST @ 9%	11-Nov-25			30,240.00
	Total		1 Nos.		₹ 3,96,480.00
Amount Chargeable (in words)			<i>E. & O.E</i>		
Indian Rupees Three Lakh Ninety Six Thousand Four Hundred Eighty Only					
<p>Remarks: Rent Duration starts from 20th September 2025 to 19th December 2025</p> <p>Company's PAN : AABTN6120B</p> <div style="text-align: right; border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: right; margin: 0;">for NIMHANS</p>  <p style="text-align: right; margin: 0;">Authorised Signatory</p> </div>					

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Asst. Administrative Officer
(IT & Data Center), NIMHANS
HOSUR ROAD,
BENGALURU - 560 029